

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROBERT F SMITH

Case No. 15-35500

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/21/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$875.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$875.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$833.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$875.00**

Attorney fees paid and disclosed by debtor:	\$20.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE	Unsecured	66.00	1,095.70	1,095.70	0.00	0.00
AMERICAN HONDA FINANCE CORP	Secured	9,400.00	6,767.74	6,767.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	538.00	583.68	583.68	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,370.00	1,370.08	1,370.08	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	3,446.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	996.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	523.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Secured	367.00	NA	367.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Unsecured	367.00	NA	NA	0.00	0.00
CMG MORTGAGE	Unsecured	99,547.00	NA	NA	0.00	0.00
CMG MORTGAGE	Secured	NA	101.59	0.00	0.00	0.00
CMG MORTGAGE	Secured	48,333.00	147,814.53	147,916.12	0.00	0.00
COMMONWEALTH EDISON	Unsecured	184.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	347.00	680.92	680.92	0.00	0.00
DRIVE FINANCIAL SVCS	Secured	3,550.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,929.00	2,045.68	2,045.68	0.00	0.00
Hillcrest Davidson & A	Unsecured	171.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	61,969.96	61,969.96	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	13,719.91	13,719.91	0.00	0.00
MERRICK BANK	Unsecured	962.00	890.48	890.48	0.00	0.00
MIDLAND FUNDING	Unsecured	933.00	933.61	933.61	0.00	0.00
MIDLAND FUNDING	Unsecured	2,616.00	2,555.69	2,555.69	0.00	0.00
MIDLAND FUNDING	Unsecured	1,003.00	1,003.86	1,003.86	0.00	0.00
MIDLAND FUNDING	Unsecured	699.00	699.58	699.58	0.00	0.00
MIDLAND FUNDING	Unsecured	2,190.00	2,932.71	2,932.71	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	32.00	446.36	446.36	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	330.00	474.77	474.77	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,128.00	1,297.97	1,297.97	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,940.00	2,017.66	2,017.66	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	NA	2,007.68	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	2,007.68	2,007.68	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$147,916.12	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,142.42	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$157,058.54</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$61,969.96	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$61,969.96</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,756.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$875.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$875.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.